

Exhibit B-1

10/17/2008		
10/17/2008	ADV	
10/17/2008	NT	Check Number 00234 Payee Name PG&E
10/20/2008	NT	Check Number 00233 Payee Name RETAIL SERVICES
10/21/2008		
10/21/2008	ADV	
10/22/2008	NT	Check Number 00235 Payee Name PRUDENTIAL
10/22/2008	NT	Check Number 00236 Payee Name R C F
10/24/2008		
10/24/2008	ADV	
10/27/2008		
10/27/2008	ADV	
10/27/2008	NT	b2 ci re inq if loc frz adv was not one, b2 inq if
10/27/2008	NT	fee.lynnnettab/4091
10/27/2008	NT	what 30.00 fee for adv for semi annual maint
10/27/2008	NT	will frz, adv will notify if line is frz, b2 inq
10/28/2008		
10/28/2008	ADV	
10/29/2008	NT	Check Number 00239 Payee Name AHFC
10/29/2008	NT	Check Number 00240 Payee Name WASTE MANAGEMENT
10/29/2008	NT	Check Number 00241 Payee Name R C F
10/30/2008		
10/30/2008	ADV	
10/31/2008		
10/31/2008	ADV	
10/31/2008	NT	Check Number 00242 Payee Name WINCO
11/3/2008	NT	Check Number 00243 Payee Name MARCY BURGIN
11/4/2008		
11/4/2008	ADV	
11/17/2008		
11/17/2008	AP	
11/19/2008	NT	11.12.08 advising acct suspended due
11/19/2008	NT	late entry, suspension letter mailed
11/19/2008	NT	most recent pay stub.
11/19/2008	NT	option with current appraisal and
11/19/2008	NT	to decline in equity. Has reinstatement
11/28/2008	NT	11.25.08 mld letter advising of
11/28/2008	NT	fee balance owed on acct. Adv since
11/28/2008	NT	on ACH, fees owed will be deducted
11/28/2008	NT	with the Dec 08 ACH pmt.
12/5/2008	NT	ABA# 322271627, Confirmation# 87100028690001
12/5/2008	NT	DRAFT DATE 12/15/08 Bk Acct # [REDACTED]
12/5/2008	NT	ONE-TIME DRAFT ACTIVE. AMOUNT\$ 30.00
12/15/2008		
12/15/2008	AP	